

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Mobile Phones – Expenditure incurred on Mobile Phone used by the Addl. Chief (PMU), YAT & C Department during the month of February, 2009 – Sanction of Rs.1336/- Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 228

Dated 07-03-2009.

Read the following:-

1. G.O.Rt.No.142, YAT & C (PMU) Deptt., Dt. 16-02-2009.
2. Bill from M/s. Bharathi Air Tel Ltd., Hyderabad, Bill No. 887188203, Dated 24.02.2009.

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ORDER:-

In continuation of the G.O. 1st read above and in response to the bill in the reference 2nd read above, sanction is hereby accorded for an amount of Rs.1336/- (Rupees one thousand three hundred and thirty six only) towards mobile phone charges on mobile phone No.9963110715 used by the Addl. Chief (PMU), YAT & C Department during the month of February, 2009.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office Expenses 131 – Service Postage, Telegram and Telephone charges”

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C Department shall draw and disburse the amount to M/s. Bharathi Air Tel Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHA SARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s. Bharathi Air Tel, Ltd., Hyderabad.

The Asst. Secretary to Government and Drawing & Disbursing Officer,
YAT & C Department.

P.A. to Addl. Chief (PMU), YAT & C Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The YAT & C (PMU-Claims) Department.

SF/SCs.

//Forwarded::By Order//

SECTION OFFICER